

# Work Order ID 98893

\*98893\*

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May-24-13 9:55:44 AM

Item ID: D412-705-021 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Oil Pressure Transmitter Access Panel  
 Start Date: 3/28/13 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 3/29/13 Req'd Qty: 1.00 \*1\* Customer: CU-DAR001  
 Reference: RMA RA111495

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-705	Rev C

100

0.00

\*100\*

QC

Quality Control

Memo

REPACKAGE KIT USING NEW B/N  
NEW LABELS AND PAPERWORK REQ'D

0.00

DAS 16

13/4/20

110

0.00

\*110\*

Packaging

Packaging

Memo

REPACKAGE KIT USING NEW B/N  
NEW LABELS AND PAPERWORK REQ'D

0.00

FG 121

1 2 13-6-5

120

QC21- Final Inspection - Work Order Release

0.00

\*120\*

QC

Quality Control

Memo

0.00

ML5 13-06-06

13-06-06

# Picklist Print

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Work Order ID: 98893

Parent Item: D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 3/28/13

Required Date: 3/29/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:a new issue 08-08-05 DD verified by: EC  
12.11.07 DD Verified by:JLM

IPP Rev:B ECN 12-670

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-705-021		Manufactured	No				Each	3.0000		1			
Oil Pressure Transmitter Access Panel													

Location

Loc Qty

Loc Code

FG	1	
84340	1	
FG121	2	
95438	1	
98490	1	

92432

13-5-06

# **RA 111495**

Received @ Dart March 8<sup>th</sup>, 2013  
Inspected @ Dart March 20<sup>th</sup>, 2013

Customer: MUSTANG HELICOPTERS  
Customer Contact: BRET KRAUSS  
Shipped from: BLACKFALDS AB, CANADA

## **Instructions for RA 111495 D412-705-021 B92432 CHG002**

- Kit is complete
- Needs new labels and paper works
- Needs new BATCH #
- Kit is at CHG 002 and is NOT @ CHG003 update to ECN 12-670

## **Instructions for RA 111495 DSI 9052-013 B87125 CHG001**

- Kit is complete
- Needs new labels and paper works
- Needs new BATCH #
- Kit is at CHG 001 and still @ CHG001

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D412-705-021 @CHG002  
x1 DSI 9052-013 @ CHG001

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**



1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7

# RETURN AUTHORIZATION

Date: 28-Feb-13  
Customer Name: MUSTANG HELICOPTERS  
Customer Code: MUST01 (Sales: CMUST01)  
Telephone No: 1 403 885 5220  
E-mail Address: stores@mustanghelicopters.com  
Contact Name: BRET KRAUSS  
Issued by: Lisa McMachen

DART RA Number: RA111495  
DHS RA Number: DSIRA-01253  
DHS PO #: PO4011  
DART Invoice #: INV110351  
Customer Ref: 208852  
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	D412-705-021	OIL PRESSURE ACCESS KIT	B92432
1	DSI 9052-013	QUICK RELEASE PIP PIN KIT	B87125

Reason for Return: ACCESS KIT IS THE WRONG KIT ORDERED.  
PIP PIN KIT - CUSTOMER ORDERED 2 - WITH THE UNDERSTANDING TO RETURN  
THE 1 NOT NEEDED

## Credit Instructions:

☒ Full credit  
☐ None

Return Instructions: Commercial Invoice Yes ☐  
Documentation (STC/ARC/ICA) Yes ☒  
Packing Slip Yes ☒

Include on Commercial Invoice:  
Part Number/Description / Value in USD  
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid YES Collect \_\_\_\_\_ Courier \_\_\_\_\_  
Account # \_\_\_\_\_

## RECEIVING RETURN AUTHORIZATION

Receiver: <i>PC</i>		Condition of Packaging: <i>Good</i>		Paperwork: P/L		Photograph Required	
Date: <i>13/3/13</i>		Freight Company: <i>Loomis</i>		RA NONE		Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
<i>1</i>	<i>D519052-013</i>	<i>B87125</i>			<i>98892</i>		
<i>1</i>	<i>D412-705-021</i>	<i>B92432</i>			<i>98893</i>		

QC Inspector: *AS* Photograph Attached: Yes ☒ No ☐ Condition: Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: *one attached RA form from AC* Special Return/Rework Instructions:

Issue Credit: Yes No

CNINV111401

Invoice Amount: \$941.17

GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Restocking Fee:

Freight:

Net Credit:

Quality Assurance: \_\_\_\_\_ Close Date: \_\_\_\_\_

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Item ID: D412-705-021

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Oil Pressure Transmitter Access Panel

Start Date: 3/28/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 3/29/13 Req'd Qty: 1.00

\*1\*

Customer: CU-DAR001

Reference: RMA RA111495

Run Start

\*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-705	Rev C								
100		0.00							
*100*									
QC									
Quality Control	Memo REPACKAGE KIT USING NEW B/N NEW LABELS AND PAPERWORK REQ'D	0.00							
110		0.00							
*110*									
Packaging									
Packaging	Memo REPACKAGE KIT USING NEW B/N NEW LABELS AND PAPERWORK REQ'D	0.00							
120	QC21- Final Inspection - Work Order Release	0.00							
*120*									
QC									
Quality Control	Memo	0.00							

ML5 13-06-03

DAS 16

13/04/20

SD